School Business – July 31, 2020

The FBS website continues to be updated with COVID-19 policies and information related to School Business and operations, as well as our ongoing operations. Please check this site regularly for updates: www.dpi.nc.gov/districts-schools/district-operations/financial-and-business-services.

Recent posts:

- Schedule of COVID Funds as of July 27, 2020
- COVID-19 Allocation Summary by Unit
- COVID Allotment Policy Manual 2020-21
- Summary of 2020-21 Legislation July 29, 2020

PRC085 – Early Grade Reading RtA allocation

The PRC 085 allocation was adjusted for ADM which resulted in a minor change from the file posted on Wednesday. The updated file is available on the <u>FBS website</u>

The allocations will be loaded into the allotment system on Friday.

Requesting COVID-19 Funds

LEAS will continue to make cash requests for COVID PRCs in Cash Management under Indian Gaming. DPI Finance requires that LEAs enter each cash request by the specific PRCs into the google document by funds requirement date. The entry into the google document is an additional step after entering the cash request in Cash Management. The URL for the google document is https://forms.gle/RS26emsaYF1u7zpUA.

DPI will modify the google document to add PRCs as more COVID funds are allotted and include additional funds requirement dates as the calendars are available for each month.

The PRCs currently listed on the google document are:

127

129

This procedure will remain in place until the COVID funds expire in December 2020.

If you have further questions, please contact denise.jackson@dpi.nc.gov.

BUD processing FY 20-21

BUD processing for FY 20-21 resumes today, July 31. The twice a day processing that is usually activated only at year end, will now be the normal processing throughout the year. LEAs can expect processing and sending communication forms to follow the same schedule as year end processing. Please direct any questions about this process to Denise Jackson at denise.jackson@dpi.nc.gov.

School Planning Announcements

- August PSBCF and NBPSCF Lottery Distribution Requests
 Monthly distribution requests for PSBCF and NBPSCF lottery revenue for Capital Projects are due by August 21, 2020. Signed request forms and questions about lottery capital funds should be directed to Dennis Hilton, PE, via email: dennis.hilton@dpi.nc.gov

Reminders

- The due date for initial submissions for PRC 29, 132, 49, 60 and 70 has been extended by EC until TODAY, July 31st for all LEAs.
 Details are in the July 17, 2020 newsletter. *
- Federal Programs: Submit carryover budgets for PRCs 105 and 115 (TSI and IPG Cohort I-A) no later than TODAY, July 31, 2020.
 Details are in the July 17, 2020 newsletter. *

* https://www.dpi.nc.gov/districts-schools/district-operations/financial-and-business-services/school-district-finance-operations/procedures-and-guidance#newsletter

